Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462 Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Code: WFBI US 6S

Billing Inquiries: 404-885-2508

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

02/28/13 J C Lynch 757-687-7765 1482827 040540.000123 718235

RE: (GA) Madzimoyo, Wekesa O.

**Total Amount of This Invoice** 

\$723.50

# TROUTMAN SANDERS LLP

**Payment Remittance Address** 

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address 222 Central Park Avenue Suite 2000

Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 

 Invoice Date
 02/28/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1482828

 File No.
 040540.000136

 Claim/Client File No.
 696557

RE: (WV) Lester, Donna F.

Fees for Professional Services Rendered Through 01/31/13

\$291.00

**Total Amount of This Invoice** 

\$291.00

TROUTMAN SANDERS LLP

Invoice Date 02/28/13 Invoice Number 1482828 File No. 040540.000136 Claim/Client File No. 696557 Page 2

GMAC ResCap

(WV) Lester, Donna F.

### FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed		Hours	Amount
01/25/13	JEM	L120	Prepare status report for client		0.3	109.50
01/29/13	JEM	L190	Prepare status update for client with recommendations and deadlines		0.3	109.50
01/30/13	LKC	L110	Prepare status update to client		0.4	72.00
				_ Totals	1.0	291.00

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.4	180.00	72.00
JEM	Manning	Partner	0.6	365.00	219.00

**Payment Remittance Address** 

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
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> Billing Inquiries: 404-885-2508

**Electronic Payments** 

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch

Reference Client: 040540
From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

02/28/13 J C Lynch 757-687-7765 1482828 040540.000136 696557

RE: (WV) Lester, Donna F.

**Total Amount of This Invoice** 

\$291.00

**Payment Remittance Address** 

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
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FEDERAL ID NO. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000

Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date Submitted by Direct Dial Invoice No. File No.

Claim/Client File No.

02/28/13 J C Lynch 757-687-7765 1482833 040540.000164 701919

RE: (GA) Browder, Harold Jr. and Melissa

Fees for Professional Services Rendered Through 01/31/13

\$173.50

**Total Amount of This Invoice** 

\$173.50

TROUTMAN SANDERS LLP

Invoice Date 02/28/13 Invoice Number 1482833 File No. 040540.000164 Claim/Client File No. 701919 Page 2

GMAC ResCap

(GA) Browder, Harold Jr. and Melissa

### FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/17/13	AJR	L120	Emails with client regarding case status and strategy	0.1	28.50
01/29/13	ABP	L120	Develop litigation strategies regarding potential to reopen case on remand	0.2	58.00
01/30/13	ABP	L120	Monitor status of remanded proceedings and the outcome of Georgia Supreme Court Opinion in You and Reese appeals	0.2	58.00
01/30/13	ABP	L120	Update case assessment and status for client	0.1	29.00
				0.6	173.50

Initials	s Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.5	290.00	145.00
AJR	Reyes	Associate	0.1	285.00	28.50

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
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Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462 Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch

Reference Client: 040540
From International Locations please add Swift Address/Code: WFBI US 6S

Billing Inquiries: 404-885-2508

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date Submitted by Direct Dial Invoice No. File No. Claim/Client File No. 02/28/13 J C Lynch 757-687-7765 1482833 040540.000164 701919

RE: (GA) Browder, Harold Jr. and Melissa

**Total Amount of This Invoice** 

\$173.50

# TROUTMAN SANDERS LLP

**Payment Remittance Address** 

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 

 Invoice Date
 02/28/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1482834

 File No.
 040540.000168

 Claim/Client File No.
 703860

RE: (GA) McNeal, Lorraine

Fees for Professional Services Rendered Through 01/31/13

\$1,819.50

**Total Amount of This Invoice** 

\$1,819.50

TROUTMAN SANDERS LLP

Invoice Date 02/28/13 Invoice Number 1482834 File No. 040540.000168 Claim/Client File No. 703860 Page 2

GMAC ResCap

(GA) McNeal, Lorraine

### FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/11/13	MJW	L110	Update case strategy	0.4	110.00
01/22/13	MJW	L110	Review case strategy	0.3	82.50
01/22/13	MJW	L110	Update case notes	0.1	27.50
01/22/13	MJW	L110	Calculate deadlines	0.1	27.50
01/29/13	MRB	L210	Review of servicing papers and motion to publish 11th circuit opinion filed by counsel for debtors (0.5); legal research and document review regarding same (2.0); conference with Jeff Cavender regarding same (0.1)	2.6	715.00
01/29/13	MJW	L110	Assess case strategy	0.3	82.50
01/30/13	MRB	L110	Research and various communications regarding stay and reconsideration issues pending before the Eleventh Circuit	2.2	605.00
01/30/13	ABP	L120	Monitor status of Appellate proceedings	0.2	58.00
01/30/13	ABP	L120	Update case assessment and status for client	0.1	29.00
01/31/13	MRB	L110	Communicate with Bill Loeffler and Jeff Cavender regarding debtor's motion to publish opinion and servicing transfer	0.3	82.50
			_ Totals	6.6	1,819.50

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	5.1	275.00	1,402.50
ABP	Pittman	Associate	0.3	290.00	87.00
MJW	Windham	Associate	1.2	275.00	330.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

> Billing Inquiries: 404-885-2508

**Electronic Payments** 

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch

Reference Client: 040540
From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date Submitted by Direct Dial Invoice No. File No. Claim/Client File No. 02/28/13 J C Lynch 757-687-7765 1482834 040540.000168 703860

RE: (GA) McNeal, Lorraine

**Total Amount of This Invoice** 

\$1,819.50

# TROUTMAN SANDERS LLP

**Payment Remittance Address** 

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID NO. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000

Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 
 Invoice Date
 02/28/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1482835

 File No.
 040540.000173

 Claim/Client File No.
 703567

RE: Middleburg Bank/Mortgage Issue

Fees for Professional Services Rendered Through 01/31/13

\$669.50

**Total Amount of This Invoice** 

\$669.50

TROUTMAN SANDERS LLP

Invoice Date 02/28/13 Invoice Number 1482835 File No. 040540.000173 Claim/Client File No. 703567 Page 2

GMAC ResCap
Middleburg Bank/Mortgage Issue

### FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/09/13	MYJ	L190	Analyze and plan response to Plaintiff's offer of nonsuit	0.2	46.00
01/09/13	MYJ	L190	Review Virginia statute on non-suit and its effect on the statute of limitations	0.3	69.00
01/23/13	JEM	L120	Prepare status update for client regarding non-suit and consolidation request from Plaintiff	0.4	146.00
01/23/13	MYJ	L190	Review statutes of limitations for Plaintiff's claims, as well as Virginia nonsuit statute, and its effect on the statute of limitations for Plaintiff's claims	0.6	138.00
01/23/13	MYJ	L190	Prepare correspondence to client regarding Plaintiff's request for non-suit or consolidation and recommendation	0.7	161.00
01/31/13	JEM	L190	Prepare status update for client	0.3	109.50
			_ Totals	2.5	669.50

Initials	Name	Status	Hours	Rate	Amount
MYJ	Jones	Associate	1.8	230.00	414.00
JEM	Manning	Partner	0.7	365.00	255.50

**Payment Remittance Address** 

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Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

> Billing Inquiries: 404-885-2508

**Electronic Payments** 

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch

Reference Client: 040540
From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

02/28/13 J C Lynch 757-687-7765 1482835 040540.000173 703567

RE: Middleburg Bank/Mortgage Issue

**Total Amount of This Invoice** 

\$669.50

**Payment Remittance Address** 

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000

Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

Ally Financial Attn: Sheila Gregory, Residential Capital/Legal Staff -Paralegal 8400 Normandale Lake Boulevard Suite 350 
 Invoice Date
 02/28/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1482839

 File No.
 040540.000224

 Claim/Client File No.
 711867

RE: (WV) advs. Keiffer, Gary R.

Minneapolis, MN 55437

Fees for Professional Services Rendered Through 01/31/13

\$472.50

**Total Amount of This Invoice** 

\$472.50

TROUTMAN SANDERS LLP

Invoice Date 02/28/13 Invoice Number 1482839 File No. 040540.000224 Claim/Client File No. 711867 Page 2

Ally Financial

(WV) advs. Keiffer, Gary R.

### FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/08/13	JEM	L120	Correspond with opposing counsel and client regarding partial lift of stay and new Scheduling Order	0.3	109.50
01/10/13	LKC	L210	Correspondence to client forwarding Order regarding automatic stay and scheduling conference	0.1	18.00
01/25/13	LKC	L210	Review pleadings for scheduling orders, any motion to amend same, and relation to the Order regarding the bankruptcy stay in preparation for an amended scheduling order	0.3	54.00
01/25/13	JEM	L120	Prepare status report for client	0.3	109.50
01/29/13	LKC	L210	Email to counsel forwarding Court's order directing parties to conduct a telephonic conference to amend the scheduling order and requesting availability for same	0.1	18.00
01/29/13	JEM	L190	Prepare status update for client with recommendations and deadlines	0.3	109.50
01/30/13	LKC	L110	Prepare status update to client	0.3	54.00
				1.7	472.50

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.8	180.00	144.00
JEM	Manning	Partner	0.9	365.00	328.50

**Payment Remittance Address** 

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW A LIMITED LIABILITY PARTNERSHIP FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

Billing Inquiries: 404-885-2508

**Electronic Payments** 

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792

Reference Attorney: J C Lynch Reference Client: 040540 From International Locations please add Swift Address/Code: WFBI US 6S

Ally Financial

Attn: Sheila Gregory, Residential Capital/Legal Staff -

Paralegal

8400 Normandale Lake Boulevard

Suite 350

Minneapolis, MN 55437

Invoice Date Submitted by

**Direct Dial** Invoice No. File No.

Claim/Client File No.

02/28/13

J C Lynch 757-687-7765

1482839 040540.000224

711867

RE: (WV) advs. Keiffer, Gary R.

**Total Amount of This Invoice** 

\$472.50

**Payment Remittance Address** 

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
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FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 
 Invoice Date
 02/28/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1482847

 File No.
 040540.000233

 Claim/Client File No.
 713629

RE: (GA) Owens, Thelma

Fees for Professional Services Rendered Through 01/31/13

\$720.00

**Total Amount of This Invoice** 

\$720.00

TROUTMAN SANDERS LLP

Invoice Date 02/28/13 Invoice Number 1482847 File No. 040540.000233 Claim/Client File No. 713629 Page 2

GMAC ResCap (GA) Owens, Thelma

### FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/29/13	MJW	L110	Analyze dismissal order	0.4	110.00
01/29/13	MJW	L110	Analyze procedural posture of case	0.9	247.50
01/29/13	MJW	L110	Revise case strategy in light of dismissal	8.0	220.00
01/29/13	AJR	L120	Analyze case strategy in light of 11th Circuit Order dismissing appeal	0.3	85.50
01/29/13	AJR	L510	Review and analyze 11th Circuit Order dismissing appeal	0.2	57.00
			_ Totals	2.6	720.00

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.5	285.00	142.50
MJW	Windham	Associate	2.1	275.00	577.50

Payment Remittance Address

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Reference Client: 040540
From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

02/28/13 J C Lynch 757-687-7765 1482847 040540.000233 713629

RE: (GA) Owens, Thelma

**Total Amount of This Invoice** 

\$720.00

# TROUTMAN SANDERS LLP

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BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 
 Invoice Date
 02/28/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1482848

 File No.
 040540.000244

 Claim/Client File No.
 715128

RE: (GA) Windham, Andrew

Fees for Professional Services Rendered Through 01/31/13

\$495.00

**Total Amount of This Invoice** 

\$495.00

TROUTMAN SANDERS LLP

Invoice Date 02/28/13 Invoice Number 1482848 File No. 040540.000244 Claim/Client File No. 715128 Page 2

GMAC ResCap

(GA) Windham, Andrew

### FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/09/13	MJW	L110	Review new pertinent case law	0.8	220.00
01/22/13	MJW	L110	Review case strategy	0.4	110.00
01/22/13	MJW	L110	Update case notes	0.1	27.50
01/22/13	MJW	L110	Calculate deadlines	0.2	55.00
01/29/13	MJW	L110	Assess Motion for Summary Judgment strategy	0.3	82.50
			- Totals	1.8	495.00

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	1.8	275.00	495.00

Payment Remittance Address

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Reference Client: 040540
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GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date Submitted by Direct Dial Invoice No. File No. Claim/Client File No. 02/28/13 J C Lynch 757-687-7765 1482848 040540.000244 715128

RE: (GA) Windham, Andrew

**Total Amount of This Invoice** 

\$495.00